



**Campaign Finance Section
Financial Report**

Financial Reports are required to be submitted to the Campaign Finance Section of the Office of the State Election Commissioner by all Candidates, Committees, and Organizations. Late or incomplete reports are subject to fines levied by the Commissioner's Office, so please be sure to check all applicable deadlines and file on time. Add extra sheets if necessary.

Full Organization Name: Fulton Financial Corp. PAC

Account Number: ***** Date of this Report: 01/29/2008

Reporting Period Start: 01/01/2007 Reporting Period End: 12/31/2007

Office: _____

Check the box that applies to this report:

Primary Election	<u> </u> 8-DAY	<u> </u> 30-DAY
General Election	<u> </u> 8-DAY	<u> </u> 30-DAY
Other Election	<u> </u> 8-DAY	<u> </u> 30-DAY
Special Election	<u> </u> 8-DAY	<u> </u> 30-DAY

 X YEAR END

Final Organization Closing:	<u> </u> YES	<u> X </u> NO	Closing Date:	_____
Amendment:	<u> </u> YES	<u> X </u> NO		

I authorize that all information included in this Financial Report package is accurate and correct. I agree to abide by all rules and regulations regarding Campaign Finance and the election process in the State of Delaware. I understand that representatives from the Office of the State Election Commissioner will perform an audit of all information provided on this report.

TREASURER SIGNATURE

DATE

CANDIDATE SIGNATURE

DATE



STATEMENT OF ACCOUNT BALANCE

Account Number:	*****	Reporting Period:	01/01/2007 FROM	12/31/2007 TO
1. BEGINNING BALANCE (Ending Balance from last reporting period)				\$35,572.50
2. RECEIPTS:				
A. SCHEDULE A - TOTAL RECEIPTS				\$29,176.32
B. SCHEDULE C-1 - TOTAL IN-KIND RECEIPTS				\$0.00
C. SCHEDULE D-1 - TOTAL LOANS RECEIVED				\$0.00
D. SCHEDULE E - TOTAL EXPENSE REIMBURSEMENTS RECEIVED				\$0.00
E. SUBTOTAL (Total of A,B,C,D)				\$29,176.32
3. EXPENDITURES:				
F. SCHEDULE B - TOTAL EXPENDITURES				\$25,825.00
G. SCHEDULE C-2 - TOTAL IN-KIND EXPENDITURES				\$0.00
H. SCHEDULE D-2 - TOTAL LOAN PAYMENTS				\$0.00
I. SCHEDULE E - TOTAL EXPENSE REIMBURSEMENTS PAID				\$0.00
J. SUBTOTAL (Total of F,G,H,I)				\$25,825.00
4. ENDING BALANCE (Beginning Balance plus 2E minus 3J)				\$38,923.82
5. VALUE OF NON-CASH ASSETS (From Schedule F)				\$0.00
6. VALUE OF DISPOSED/TRANSFERRED ASSETS (From Schedule G)				\$0.00
7. VALUE OF LOANS AT END OF PERIOD (Loan Balance From Schedule D-2)				\$0.00
8. CLOSE OUT BALANCE (Must equal zero if committee closed)				\$38,923.82



SCHEDULE A - TOTAL RECEIPTS

Account Number: ***** Reporting Period: 01/01/2007 12/31/2007
FROM TO

Itemize all receipts over \$100 for the reporting period. Receipts from sales of items must be itemized if they are over \$50. NOTE: If you receive funds from the same person or organization several times during the reporting period, each item must be listed if the **aggregate** amount is over \$100, even if the individual amounts are not.

RECEIPTS IN EXCESS OF \$100:

Date Received	Contributor Name	Contributor Mailing Address	Aggregate Amount	Amount Received
05/22/2007	David G. Whaley	32638 Hitch Pond Road, Laurel, DE 19956	\$150.00	\$150.00
05/23/2007	Amy A. Higgins	9604 Middleford Road, Seaford, DE 19973	\$260.00	\$260.00
05/23/2007	Terry A. Megee	28 Evergreen Drive, Georgetown, DE 19947	\$260.00	\$260.00
05/30/2007	Dale Dukes	28545 Dukes Lumber Road, Laurel, DE 19956	\$260.00	\$260.00
06/04/2007	Kelly R. Sylvester	57 Sunset Avenue, Houston, DE 19954	\$150.00	\$150.00
05/03/2007	A. Richard Pugh	1364 Needham Circle West, York, PA 17404	\$250.00	\$250.00
05/03/2007	Craig A. Roda	842 Indian Springs Drive, Lancaster, PA 17601	\$325.00	\$325.00
05/03/2007	Edward G. Sakalosky	1521 Greening Lane, Harrisburg, PA 17110	\$150.00	\$150.00
05/03/2007	James Wisotzkey	6801 Bluebird Lane, Dover, PA 17315	\$260.00	\$260.00
05/03/2007	Joseph F. Rilatt	4 Meadowbrook Lane, Elizabethtown, PA 17022	\$200.00	\$200.00
05/03/2007	Kenneth M. Goddu	477 Kennett Pike, Chaddsford, PA 19317	\$260.00	\$260.00
05/03/2007	Robert S. Jones	1725 Cushing Greene, Camp Hill, PA 17011	\$300.00	\$300.00
05/04/2007	James W. Hostetter, Sr.	880 Susquehannock Drive, Holtwood, PA 17532	\$200.00	\$200.00
05/11/2007	Harlowe R. Prindle	1579 Gormican Lane, Naples, FL 34110	\$260.00	\$260.00
05/11/2007	Dallas L. Krapf	407 Jacobs Court, Exton, PA 19341	\$260.00	\$260.00
05/15/2007	Willaim R. Gamber, II	208 Vinca Place, Lancaster, PA 17601	\$260.00	\$260.00

05/18/2007	Robert F. Adams	918 Shippen Lane, West Chester, PA 19382	\$260.00	\$260.00
05/21/2007	James M. Herr	247 Park Road, Nottingham, PA 19362-9140	\$260.00	\$260.00
05/21/2007	Larry D. Bashore	89 Bishop Road, Mechanicsburg, PA 17055-4820	\$260.00	\$260.00
05/23/2007	J. David young, Jr.	171 North Linden Street, Manheim, PA 17545	\$300.00	\$300.00
05/29/2007	Delaine A. Toerper	1365 Detwiler Drive, York, PA 17404	\$260.00	\$260.00
05/29/2007	Gregory V. Saubel	1306 Glen Rock Road, Glen Rock, PA 17327	\$200.00	\$200.00
05/30/2007	Wilmer L. Hostetter	481 Limestone Road, Oxford, PA 19363	\$260.00	\$260.00
06/08/2007	Dana Chryst	740 Willow Road, Lancaster, PA 17601	\$260.00	\$260.00
06/13/2007	John O. Shirk	2850 Butter Road, Lititz, PA 17543	\$250.00	\$250.00
08/30/2007	Vernon L. Bracey	50 Lafayette Street, York, PA 17401	\$150.00	\$150.00
05/03/2007	Paul M. Nichols	604 Muirfield Court, Berwyn, PA 19312	\$200.00	\$200.00
06/19/2007	Robert DeSilver, Jr.	1308 Jennings Street, Bethlehem, PA 18017	\$150.00	\$150.00
05/03/2007	James T. Roland	517 Laurel Avenue, Lititz, PA 17543	\$125.00	\$125.00
05/03/2007	R. Scott Smith, Jr.	1346 Silbver Spring Road, Holtwood, PA 17532	\$500.00	\$500.00
05/03/2007	Richard J. Ashby, Jr.	9 Apple Hill Drive, Lititz, PA 17543	\$300.00	\$300.00
05/03/2007	Rufus A. Fulton, Jr.	700 Buttonwood Farm Road, Millersville, PA 17551	\$250.00	\$250.00
05/08/2007	Beth Y. Bowers	33 Church Street, Lititz, PA 17543-3037	\$150.00	\$150.00
06/06/2007	E. Philip Wenger	6 Whitetail Way, Pequea, PA 17565	\$300.00	\$300.00
06/15/2007	Donald W. Leshner, Jr.	717 South 12th Street, Lebanon, PA 17042	\$260.00	\$260.00
06/15/2007	Patrick Freer	3520 West oak Street, Lebanon, PA 17042	\$260.00	\$260.00
12/12/2007	James E. Shreiner	1228 Hunsicker Road, Lancaster, PA 17601	\$300.00	\$300.00
05/10/2007	James D. Hawkins	8 Primrose Court, Danville, PA 17821	\$260.00	\$260.00
05/14/2007	Bryan L. Holmes	3 Wildwood Drive, Danville, PA 17821	\$200.00	\$200.00
05/08/2007	Sara J. Gammon	1761 Deer Run Road, Bethlehem, PA 18015	\$260.00	\$260.00
05/14/2007	Alan B. McFall	1796 Chardonnay Drive, Easton, PA 18045-5436	\$260.00	\$260.00
05/15/2007	L. Anderson Daub	2800 North Delaware Drive, Easton, PA 18040	\$260.00	\$260.00
05/22/2007	Gary A. Clewell	8821 Clearwater Circle, Fogelsville, PA 18051	\$260.00	\$260.00
05/24/2007	Jamie P. Musselman	1917 Saucon Valley Raod, Bethlehem, PA 18015	\$200.00	\$200.00
06/18/2007	John J. Simon	1261 Firethorne Drive, Easton, PA 18045	\$260.00	\$260.00

07/11/2007	Craig A. Dally	422 Schoeneck Avenue, Nazareth, PA 18064-9182	\$260.00	\$260.00
06/27/2007	Barry E. Ansel	300 Northwood Drive, Lebanon, PA 17042	\$250.00	\$250.00
07/11/2007	Robert J. Funk	604 Rezmont Road, Lebanon, PA 17042	\$260.00	\$260.00
06/28/2007	Bonnie H. Agee	1858 Rock Point Drive, Powhatan, VA 23139	\$200.00	\$200.00
06/28/2007	Charles D. Robison, III	1313 Laurel Crescent, Nrrfolk, VA 23505	\$260.00	\$260.00
06/28/2007	Diane S. Smith	717 Mandarin lane, Chesapeake, VA 23323	\$150.00	\$150.00
06/28/2007	F. McKim Beale	PO Box 120622, Newport News, VA 23612	\$250.00	\$250.00
06/28/2007	Frank N. Graves, III	1113 Kay Avenue, Chesapeake, VA 23324	\$150.00	\$150.00
06/28/2007	Harvard R. Birdsong, II	1213 Crystal Lake Circle, virginia Beach, VA 23451	\$260.00	\$260.00
06/28/2007	Lucky L. Lakoski	323 Barcelona Drive, Chesapeake, VA 23322	\$150.00	\$150.00
06/28/2007	Mary E. Smith	303 Brooke Avenue, Unit 305, Norfolk, VA 23510	\$150.00	\$150.00
06/28/2007	Michael D. Austin	2444 Dewberry Lane, Virginia Beach, VA 23456	\$150.00	\$150.00
06/28/2007	Michael V. Paulson	5311 Broad Brook Court, Centreville, VA 20120	\$260.00	\$260.00
06/28/2007	T. Richard Litton, Jr.	126 East Severn Road, Norfolk, VA 23505-4825	\$260.00	\$260.00
06/28/2007	T.A. Grell, Jr.	5350 Lake Lawson Road, virginia Beach, VA	\$260.00	\$260.00
06/28/2007	Timothy J. Lueking	8345 Sinclair Mill Road, Manassas, VA 20112	\$150.00	\$150.00
06/28/2007	Timothy J. Stiffler	1300 East Bay Shore Drive, Virginia Beach, VA 23451-3709	\$260.00	\$260.00
08/16/2007	Michael Halpin	39 Mallard Drive, Hackettstown, NJ 07840	\$260.00	\$260.00
08/28/2007	Mark F. Strauss	73 East Mountian Road, Hillsborough, NJ 08873	\$250.00	\$250.00
05/09/2007	Ann E. Kaye	1055 Skyview Drive, Milton, PA 17847-9561	\$260.00	\$260.00
10/12/2007	Jeffrey G. Albertson	22401 Glenview Lane, Bonita Springs, FL 34135	\$260.00	\$260.00
10/12/2007	Joseph F. Adams	230 Country Squire Lane, Marlton, NJ 08053	\$500.00	\$500.00
10/17/2007	Sarah D. Love	412 Bethel Mill Road, Sewell, NJ 08080	\$200.00	\$200.00
10/23/2007	Warner A. Knobe	1173 Ollerton Road, West Deptford, NJ 08066	\$260.00	\$260.00
10/24/2007	Abraham Opatut	101 Hunt Road, Freehold, NJ 07728	\$250.00	\$250.00
10/25/2007	Sandra J. Gubbine	342 Daretown Road, Elmer, NJ 08318	\$260.00	\$260.00
10/29/2007	Ross Levitsky	1111 Washington Avenue, Haddonfield, NJ 08033	\$260.00	\$260.00
11/07/2007	James R. Johnson, Jr.	1013 Hoffman Street, Jackson, NJ 08527-0783	\$260.00	\$260.00

11/23/2007	Dennis N. Desimone	149 Breakneck Road, Sewell, NJ 08080	\$500.00	\$500.00
TOTAL RECEIPTS IN EXCESS OF \$100				\$18,220.00
TOTAL RECEIPTS NOT IN EXCESS OF \$100				\$10,956.32
GRAND TOTAL RECEIPTS (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2A)				\$29,176.32



SCHEDULE B - TOTAL EXPENDITURES

Account Number: ***** Reporting Period: 01/01/2007 12/31/2007
FROM TO

Itemize all expenditures over \$100 for the reporting period. All expenditures to Political Committees must be itemized, regardless of the amount. NOTE: IF you expend funds to the same person or organization several times during the reporting period, each item must be listed if the **aggregate** amount is over \$100, even if the individual amounts are not.

EXPENDITURES IN EXCESS OF \$100:

Date Expended	Payee Name	Payee Mailing Address	Aggregate Amount	Amount Expended
01/04/2007	New Jersey Bankers Association PAC	PO Box 573, Princeton, NJ 08542-0573	\$2,200.00	\$2,200.00
02/20/2007	Leinbach for Commissioner	PO Box 2161, Sinking Spring, PA 19608	\$500.00	\$500.00
02/21/2007	Financial Services Roundtable PAC	1001 Pennsylvania Avenue, NW, Suite 500 South, Washington, DC 20004	\$1,000.00	\$1,000.00
03/08/2007	Armstrong for Senate	PO Box 792, Harrisburg, PA 17108	\$1,000.00	\$1,000.00
03/20/2007	Friends of Frank Minor	210 Abbey Lane, Logan Township, NJ 08085	\$375.00	\$375.00
04/04/2007	Montgomery County Republican Committee	1250 Germantown Pike, Suite 300, Plymouth Meeting, PA 19462	\$250.00	\$250.00
04/04/2007	Home Builders Association of Greater Harrisburg	2416 Park Drive, Harrisburg, PA 17110	\$800.00	\$800.00
04/17/2007	Friends of Craig Ebersole	126 Ebersole Road, Ephrata, PA 17522	\$100.00	\$100.00
04/17/2007	Lucy Longo for Judge	15 North Lime Street, Lancaster, PA 17602	\$250.00	\$250.00
04/30/2007	Citizens to Elect Craig Dally	354 West Moorestown Road, Nazareth, PA 18064	\$150.00	\$150.00
04/30/2007	PA Bankers Public Affairs Committee	3897 North Front Street, Harrisburg, PA 17108	\$10,000.00	\$10,000.00
05/04/2007	Stuckey Martin 2007	216 Oxford Drive, Lititz, PA 17543	\$350.00	\$350.00
05/11/2007	Friends of Charlie Smithgall	534 West Lemon Street, Lancaster, PA 17603	\$250.00	\$250.00
05/14/2007	Gray for Mayor	PO Box 278, Lancaster, PA 17608	\$250.00	\$250.00

07/23/2007	Delaware Bankers Association PAC	PO Box 781, Dover, DE 19903	\$800.00	\$800.00
07/31/2007	Warren County Republican Committee	PO Box 446, Belvidere, NJ 07823	\$350.00	\$350.00
08/01/2007	Friends of Dan Gecker	8137 Whittington Drive, Richmond, VA 23235	\$750.00	\$750.00
08/17/2007	Friends of Mike Brubaker	1002 Lititz Pike, Suite 222, Lititz, PA 17543	\$500.00	\$500.00
08/22/2007	PA Chamber PAC	417 Walnut Street, Harrisburg, PA 17101	\$500.00	\$500.00
09/12/2007	Armstrong for Senate	PO Box 792, Harrisburg, PA 17108	\$1,300.00	\$300.00
09/12/2007	Leadership for Tomorrow Fund	575 Pleasant Grove Road, Red Lion, PA 17356	\$300.00	\$300.00
09/18/2007	Friends of Dennis Stuckey	902 Columbia Avenue, Lancaster, PA 17603	\$500.00	\$500.00
09/18/2007	Lancaster County Judicial Team	246 B manor Avenue, Millersville, PA 17551	\$150.00	\$150.00
09/26/2007	Chris Dodd for President	PO Box 51882, Washington, DC 20091	\$500.00	\$500.00
11/15/2007	Friends of Don Cunningham	190 Brodhead Road, Bethlehem, PA 18017	\$500.00	\$500.00
12/10/2007	New Jersey Bankers Association PAC	PO Box 573, Princeton, NJ 08542-0573	\$5,200.00	\$3,000.00
12/19/2007	Committee to Elect Bear	PO Box 116, Lititz, PA 17543	\$200.00	\$200.00
TOTAL EXPENDITURES IN EXCESS OF \$100				\$25,825.00
TOTAL EXPENDITURES NOT IN EXCESS OF \$100				\$0.00
GRAND TOTAL EXPENDITURES (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 3F)				\$25,825.00



SCHEDULE C-1 - TOTAL IN-KIND RECEIPTS

Account Number: ***** Reporting Period: 01/01/2007 12/31/2007
FROM TO

Itemize all goods and services contributed at no charge or less than fair market value in excess of \$100 for the reporting period. NOTE: If you receive in-kind contributions from the same person or organization several times during the reporting period, each item must be listed if the **aggregate** amount is over \$100, even if the individual amounts are not.

IN-KIND CONTRIBUTIONS IN EXCESS OF \$100:

(NOTE: ESTIMATED VALUE RECEIVED IS FAIR MARKET VALUE LESS ANY PAYMENTS YOU MADE FOR THE GOODS OR SERVICES)

Date Received	Contributor Name	Contributor Mailing Address	Description of Contribution	Est. Amount Received
TOTAL CONTRIBUTIONS IN EXCESS OF \$100				
TOTAL CONTRIBUTIONS NOT IN EXCESS OF \$100				
GRAND TOTAL RECEIPTS (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2B)				



SCHEDULE D-1 - LOANS RECEIVED

Account Number: _____

Reporting Period: _____

01/01/2007

FROM

12/31/2007

TO

All loans in excess of \$50 **RECEIVED DURING THIS REPORTING PERIOD** should be itemized on this schedule. NOTE: These loans must also be listed on Schedule D-2.

LOANS RECEIVED IN EXCESS OF \$50:

Date Received	Lender	Endorser	Description of Security	Int. Rate	Amount Received
TOTAL LOANS RECEIVED (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2C)					



SCHEDULE D-2 - LOANS

Account Number: ***** Reporting Period: 01/01/2007 12/31/2007
 FROM TO

All outstanding loans in excess of \$50 must be listed. This includes loans from Lending Institutions, Candidates Personal Funds and Other Contributors.

LOANS IN EXCESS OF \$50:

Date Rec'd	Lender	Endorser	Description	I n t Rate	Orig. Loan Amt	Payments Made	Balance
TOTAL LOANS (TOTAL PAYMENTS MADE SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCT BALANCE, ITEM 3H. TOTAL LOAN BALANCE SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCT BALANCE, ITEM 7.)							



SCHEDULE E - EXPENSE REIMBURSEMENTS

Account Number: *****

Reporting Period: 01/01/2007
FROM

12/31/2007
TO

All expense reimbursements received by you and paid by you must be itemized.

REIMBURSEMENTS RECEIVED (Monies paid to you as reimbursements for expenses you incurred.)

Date Received	Reimburer	Description of Activity	Activity Date	Total Expense	Reimbursement
TOTAL REIMBURSEMENTS RECEIVED (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2D.)					

REIMBURSEMENTS PAID (Monies paid by you to reimburse others for expenses they incurred.)

Date Paid	Payee	Description of Activity	Activity Date	Total Expense	Reimbursement
TOTAL REIMBURSEMENTS PAID (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 3I.)					



SCHEDULE F - NON-CASH ASSETS

Account Number: _____

Reporting Period: _____

01/01/2007

FROM

12/31/2007

TO

Itemize all non-cash assets owned by the organization including those paid for by the organization, lent to the organization and contributed to the organization.

LIST ALL NON-CASH ASSETS

Date Received	Description of Asset	Location of Asset (Physical Address)	Value of Asset
TOTAL ASSET VALUE (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 5.)			



SCHEDULE G - ELIMINATION OF ASSETS

Account Number: *****

Reporting Period: 01/01/2007
FROM

12/31/2007
TO

Itemize all non-cash assets disposed of, transferred or sold by the organization during the reporting period.

LIST ALL ELIMINATED ASSETS

Date Eliminated	Description of Asset	Disposition of Asset	Value Received
TOTAL ASSETS ELIMINATED (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 6.)			